

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment – E.F.S&T. Department – Payment for the Services of One (1) Data Entry Operator, One (1) Office Subordinate for the period from 21.08.2014 to 20.09.2014 (i.e. for the month of September,2014) – Sanctioned - Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) Department**

**G.O.RT.No. 63: ,**

**Dated:25.09.2014.**

Read the following:

- Ref: 1. G.O.Ms.No.13, Finance (HRM-I) Dept., dt.01.07.2014  
2. G.O.Rt.No.34, EFS&T (OP) Dept., dt.02.08.2014  
3. from M/s. RTSS Man Power Solutions, Musheerabad, Hyd.,  
Invoice No.14-15/750, dated: 23.09.2014.

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**ORDER**

In the reference 1<sup>st</sup> read above, the Finance (HRM-I) Department, have issued orders that the services of those persons working on contract/outsourcing basis on June 02, 2014, with the prior approval of the Finance Department, who are covered by the orders and are assigned to the State of Telangana in terms thereof, be extended until further orders or till the actual need ceases, whichever is earlier, subject to the terms and conditions specified in the G.O.Rt.NO.84, Finance (SMPC-II) Dept.,

2. In the reference 2<sup>nd</sup> read above, orders were issued, to continue the existing incumbents against the posts of One (1) Data Entry Operator and One (1) Office Subordinate for a period from 01.07.2014 to 30.06.2015 or till the actual need ceases, whichever is earlier on outsourcing basis, on payment of Rs.Rs.9500/-, Rs.6700/- per month, respectively, duly following the outsourcing guidelines issued from time to time, scrupulously.

3. The Two individuals have rendered their services in the department on outsourcing basis, during the period from 21.08.2014 to 20.09.2014. In the reference 3<sup>rd</sup> cited, the outsourcing Agency M/s. RTSS Man Power Solutions, Hyderabad, have submitted a bill for an amount of 22,114/- towards engaging Services of Two individuals, on outsourcing basis as detailed in para-2 above.

4. Accordingly sanction is hereby accorded for payment of Rs.22,114/- (Rupees Twenty Two Thousand One hundred Fourteen Only ) i.e., including (E.P.F. @ 13.61% Rs. 2,064/-, E.S.I. @ 4.75% Rs.769/-, Service charges @ 4% Rs.648/- and Rs.2,433/- Service Tax @ 12.36% on the total bill of Rs.22,114/-) to M/s. RTSS Man Power Solutions towards engaging the services of One (1) Data Entry Operator & One (1) Office Subordinate on Outsourcing basis for the period **from 21-08-2014 to 20-09-2014 (i.e. for the month of September, 2014).**

5. The expenditure sanctioned in para(4) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH(20) – E.F.S. & T. Department – 300 – Contractual Services".

6. The Environment, Forests, Science & Technology (Claims) Department shall draw and disburse the amount Sanctioned in para (4) above in favour of M/s. RTSS Man Power Solutions, A/c. No. **62239865962, State Bank of Hyderabad**, Chikkadpally Branch, Hyderabad, **IFSC Code: SBHY0020064 & MICR Code: 500004011**, duly deducting 2% of the said amount towards income tax.

P.T.O.

7. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

8. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. RTSS Man Power Solutions, Hyderabad.  
The EFS&T (OP-Claims) Department.  
The Deputy Pay & Accounts Officer, Telangana State Secretariat Branch,  
Hyderabad.  
SC/SF.

//FORWARDED :: BY ORDER //

SECTION OFFICER